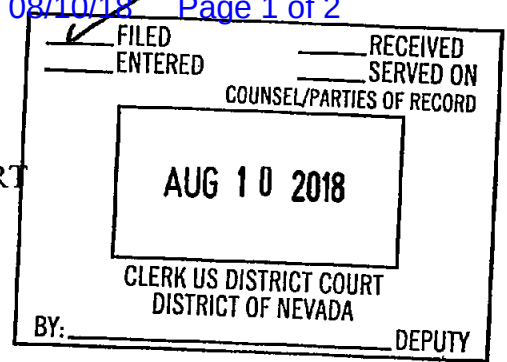


UNITED STATES DISTRICT COURT
DISTRICT OF NEVADA

* * *

UNITED STATES OF AMERICA,)	
)	2:04-CR-031-BES-LRL
Plaintiff,)	
)	
vs.)	
)	
MICHAEL MCMUNN)	
)	
Defendant.)	



ORDER

The matter before the court is to clarify the order of restitution previously entered as part of the Judgment in a Criminal Case (ECF#104), sentencing held on August 6, 2007. Upon further review of the restitution order in this matter, the specifics needed to complete the order of restitution were not made a part of the Judgment. Therefore, good cause appearing,

IT IS ORDERED that the defendant shall make restitution to the following payee(s) listed below:

A H LOFTY	\$95,879.91
AMERICAN WILD WOODLAND GINSENG	\$49,640.61
BOMBAT SPORTS	\$70,783.83
BOOKER-LEE INC	\$9,192.70
CENTER FOR LIVING INC	\$68,945.29
CHEATWOOD FLOORING LLC	\$91,927.05
CLARINGTON SPORTS PLACE	\$321,744.67
CONTEMPORARY CONCEPTS INC	\$15,627.60
COPPER CANYON INC	\$112,610.63

DENVER LOFTS	\$71,059.61
DIAMOND LODGING & REAL ESTATE	\$160,872.33
EAT AT JOES LTD	\$32,174.47
FMN INC	\$183,854.10
HOLCYN CORP	\$45,963.52
KATY COUNTRY	\$9,192.70
LEGACY HEALTH CARE GROUP LLC	\$57,270.55
MPD INC	\$22,981.76
OMNI INDUSTRIES	\$689.45
RAINBOW ACQUISITION & DEVELOPMENT CORP	\$344,726.43
RINCON GOLF AND COUNTRY CLUB	\$78,137.99
RIVER TERRACE	\$71,059.61
ROBERT ROMAINE PROPERTIES LTD	\$10,571.61
ST JOHN MANUFACTURING INC	\$45,963.52
ST PHILIP LAND LTD	\$91,927.05
TAHOE AIRPORT CENTER	\$11,031.25
TOADS PLACE	\$15,627.60
VICKERS AND ASSOCIATES	\$49,640.61
VILLAGER INN HILLTOP	\$45,963.52
VISCO PRODUCTS INC	\$32,174.47
WHITEWATER BEACH PARK OF MISSISSIPPI	\$91,927.05
WOODS OF THE WORLD	\$73,541.64
ECO EMPIRE GROUP INTERNATIONAL	\$183,854.10
GEOLOGICAL ENGINEERING SVC	\$73,541.64
GRUPO TANGAMANGO	\$73,541.64

Total Amount of Restitution ordered: \$2,713,640.50

Dated this 1 day of August, 2018.


UNITED STATES DISTRICT JUDGE